

Date: Wednesday, 25/03/2009 1:38:08 PM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : 407 STEP ASSEMBLY
Job Number : 46696	
Estimate Number : 11795	
P.O. Number :	Part Number : D206628033
This Issue : 25/03/2009 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : LARGE FAB ASSY	Drawing Revision : N/A
Previous Run : 43298	Material :
Written By :	Due Date : 08/04/2009 Qty: 5 Um: Each
Checked & Approved By : JLD 09.03.25	
Comment : Est Rev:D As Per Ecn 766 06-01-06 JLM Est Rev:E as per ecn 1118 08-02-05 DD verified by:EC	

Additional Product

Job Number:



Seq. #: Machine Or Operation:

Description :

1.0 DC

DOCUMENT CONTROL



* for JLD 09/04/22



Comment: DOCUMENT CONTROL

Photocopy blue file and type labels as per PPP D206-628-033 CHC 002 CH 9003 5 09/04/24

2.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 46696A

FLOAT STEP ASSEMBLY LH (206/407)



Comment: Sub-Component 206B STEP ASSY, LH

1 x D2842-041 Batch B4666A

4.0 D2732

Rubber Extrusion



Comment: Qty.: 2.0000 f(s)/Unit Total: 10.0000 f(s)

Qty	Part #	Description	Batch
8	D2732	RUBBER CUSHION	B38509

CUT EIGHT PIECES 3.00" LONG - MASHED 8 9/1/20

5.0 D27313

Mounting Lug



Comment: Qty.: 4.0000 Each(s)/Unit Total: 20.0000 Each(s)

Pick:

Qty	Part Number	Description	Batch
4	D2731-3	Mounting Lug	39441

88 09/04/20 XS

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

6.0

D28441

Arm



Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

2 D2844-1

Arm

B39542

7.0

D28443

Arm



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D2844-3

Arm

B 39543 x3

B 37338 x2

8.0

D3394041

Lug Assembly



Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

4 D3394-041

LUG ASS,Y

B42232 x8

9.0

AN3C4A

BOLT



Comment: Qty.: 3.0000 Each(s)/Unit Total : 15.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

3 AN3C4A

Bolt

M111424

10.0

AN4C14A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 40.0000 Each(s)

Bolt

batch

M107087 x

11.0

AN4C15A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

4 AN4C15A

Bolt

M110155

8809/04/20 (X5)

8809/04/20 (X5)

8809/04/20 (X5)

8809/04/20 (X5)

8809/04/20 (X5)

8809/04/20 (X5)

Dart Aerospace Ltd

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

AN960C10

WASHER



Comment: Qty.: 3.0000 EACH(s)/Unit Total : 15.0000 EACH(s)

S (X5)

Pick:

Qty Part Number Description Batch
3 AN960C10 WASHER

M109165

SS 09/04/20 (X5)

13.0

AN960C416L

WASHER



Comment: Qty.: 24.0000 Each(s)/Unit Total : 120.0000 Each(s)

S (X5)

Pick:

Qty Part Number Description Batch
24 AN960C416L Washer

M111279 x 64
M110523 x 16

SS 09/04/20 (X5)

14.0

NAS1515H4L

WASHER



Comment: Qty.: 24.0000 Each(s)/Unit Total : 120.0000 Each(s)

S (X5)

Pick:

Qty Part Number Description Batch
24 NAS1515H4L Washer

M111359 x 24
M107008 x 96

SS 09/04/20 (X5)

15.0

MS210434

Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total : 60.0000 Each(s)

S (X5)

Pick:

Qty Part Number Description Batch
12 MS21043-4 Nut (or MS21042-4)

M111424

SS 09/04/20 (X5)

16.0

NAS1515H3

Washer



Comment: Qty.: 3.0000 Each(s)/Unit Total : 15.0000 Each(s)

S (X5)

Pick:

Qty Part Number Description Batch
3 NAS1515H3 Washer

M109268

SS 09/04/20 (X5)

17.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

SS 09/04/24 (X5) 44

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Description :

18.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-628-033

Location: _____

PPP Rev: _____

Rev D

09/04/24 (S)

19.0

QC21

FINAL INSPECTION/W/O RELEASE



09/04/27

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF
09-04-24

W/O:		WORK ORDER CHANGES					
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